

## **EXHIBIT B**



Balance from Contract Notice General Motors claims due	\$ (8,796.83)
Invoice not on Contract Notices, see attached invoice 5824019	\$ 15,208.35
Invoice not on Contract Notices, see attached invoice 5940743	\$ 332.04
Invoice not on Contract Notices, see attached invoice 5642912	\$ 27,629.89
Invoice for pre - pay fuel	\$ 14,649.22
Balance Due to Atlas Oil	<u>\$ 49,022.67</u>

Pg 3 of 15  
Invoice

Page 1 of 1

OIL COMPANY  
24501 E CORSE RD. • TAYLOR, MI 48180 • (800) 878-2000

Customer : GENERAL MOTORS INC.  
 Account Number : 26183856  
 Delivery Date : 06/24/2009  
 Invoice Date : 06/24/2009  
 Invoice Number : 6196426-1  
 Invoice Terms : WIRE 60 DAYS  
 Due Date : 08/23/2009

## SOLD TO :

GENERAL MOTORS INC.  
 GM SHARED SERVICES ACQUISITION BUSINESS PROCESS  
 C/O OLYMPIC RECEIPTING- PO BOX 63490  
 PHOENIX, AZ 85082-3490

## SHIP TO :

Account: 26183856  
 GENERAL MOTORS COR(BULK)  
 3300 GM ROAD  
 MILFORD, MI 48380

Current Invoice Amount Due	Total Amount Due
\$ 14,649.22	\$ 40,251.74

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Order Number : 6196426-1	Purchase Order Number : TCS27953			
BIO 20% CLEAR	BIO 20% CLEAR	2,750.00	4.6293	12,730.58
Item Note: Fuel was prepaid				

BOL Number(s) : 6196426-1

## Tax Summary :

Tax Description	Gallons	Rate	Extension
FED EXCISE TAX DIESEL	2,750.00	0.24300	668.25
MI UNDERGRND STRG TAX FEE	2,750.00	0.00875	24.06
MI SALES TAX 6%	2,750.00	0.06000	805.85
FED UNDERGRND STRG TAX	2,750.00	0.00100	2.75
FEDERAL ENV RECOVERY FEE	2,750.00	0.00190	5.23
MI DIESEL TAX BIO	2,750.00	0.15000	412.50

No terms discount available for this invoice.

Current Invoice Amount: Due \$14,649.22

We Appreciate Your Business

A service fee is included on a per delivery basis and invoiced as a separate line item and is subject to MI sales tax. A FINANCE CHARGE will be added to all past due accounts. Requests for credit(s) must be received within 45 days of the date of delivery. TAX FREE FUEL PURCHASED ON THIS INVOICE IS PURCHASED FOR THE PURPOSE INDICATED ON THE EXEMPTION CERTIFICATE NO TAX IS INCLUDED IN THE PRICE PER GALLON FIGURE. If your delivery includes fuel additive, please note that the sales tax calculation is based on the extended amount times the .06 sales tax rate, it is not calculated on the gallons. PLEASE CONTACT CUSTOMER SERVICE AT (800) 878-2000 IF YOU HAVE ANY QUESTIONS ABOUT YOUR DELIVERY.

OIL COMPANY  
24501 E CORSE RD. • TAYLOR, MI 48180 • (800) 878-2000

## Payment Coupon

Please detach and enclose this portion with your payment - Do not send cash

Your Account Number
26183856
Invoice Date
6/24/2009
Your Invoice Number
6196426-1

Due Date	Current Invoice Amount Due	Current Amount Due	Amount Paid
8/23/2009	\$ 14,649.22	\$ 40,251.74	

Atlas Oil Company  
 P.O. Box 672992  
 Detroit, MI 48267-2992

Please make Check Payable To  
 ATLAS OIL COMPANY

**Financial Shared Services – Invoice Processing  
Return Letter**

**Date: May 14, 2009**

To:	ATLAS OIL CO	DCN:	618875
Invoice Number:	5824019	P.O:	TCS21214

**If you issue a revised invoice please forward to:**

GM Financial Shared Services Acquisition Business Process  
c/o OLIMPIC Receipting  
PO Box 63490  
Phoenix, AZ. 85082-3490

**Requester e-mail address** \_\_\_\_\_

**We are unable to process the attached invoice due to the following:**

- There is a discrepancy between your invoice and the Purchase Order.  
The discrepancy is the ITEM ID/PR # does not match. Supplier needs to contact the requester/buyer. (see attached screen shot)
- Purchase Order quantity is insufficient to perform requested receipt. Supplier needs to contact the requester. (see attached screen shot)

```
Session: New - myCOTRAl mdrpinc
NPT42030          MULTIPLE ITEM RECEIPT          LOC : TC
TC/DZSHX2 /E      RECEIPT TYPE:                  DATE: 05/14/0
                                                    TIME: 13:54:0
A/C:              SE./RELEASE #: TCS21214 BEG SEQ:      RECEIPT #:      RSC #:
PACKING SLIP #:    CARGO:                          VERS:      VER COMP:
DOCK:              CARRIER:      DATE REC'D:          DATE SHIP'D:      B.P.I. IND:
VENDOR1: ATLAS OIL CO          CMT:                  ID:
VENDOR2:
A/C SEQ#  QTY REC'D S  U/M  ITEM ID/PR#  NOUN NAME/PR DESC  CHEMCL  QTY OPE
00001          GAL  1380-001M  FUEL  197995  8401.0
00002          A GAL  1380-001M  FUEL  197995  0.0

I00003-INQUIRY COMPLETE

PF01: HELP          PF04: BLANK SCREEN  PF07: SE/RL REC INQ  PF10: VERSION COMP
PF02: GO TO         PF05: RECEIPT HDR   PF08: ITEM BUY HIST  PF11: SCROLL FWRD
PF03: PREVIOUS MENU PF06: ROUTING SLIP PF09: ORD STAT INQ  PASSWORD:

04/07
```

**Thank You,**

**Vipin Vadakeel**

**Any inquiries regarding the above, contact : [fss\\_invoice\\_processing@gm.com](mailto:fss_invoice_processing@gm.com)**



**Invoice**

Page 1 of 1

Customer : GENERAL MOTORS INC.  
Account Number : 26183858  
Delivery Date : 03/31/2009  
Invoice Date : 03/31/2009  
Invoice Number : 5824019  
Invoice Terms : CASH ON DELIVERY  
Due Date : 05/30/2009

**OLD TO :**

GENERAL MOTORS INC.  
GM SHARED SERVICES ACQUISITION BUSINESS PROCESS  
C/O OLYMPIC RECEIPTING- PO BOX 63490  
PHOENIX, AZ 85082-3490

**SHIP TO :**

Account: 26183858  
GENERAL MOTORS COR(BULK)  
3300 GM ROAD  
MILFORD, MI 48380

Current Invoice Amount Due	Total Amount Due
\$15,208.35	\$16,880.17

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Order Number : 5824019	Purchase Order Number: TCS21214			
BIO 20% CLEAR	BIO 20% CLEAR PA# 542228 ITEM ID# 1380-001M	2,788.00	4.7500	13,243.00

BOL Number(s) : 104188 392885

**Tax Summary :**

Tax Description	Gallons	Rate	Extension
FED EXCISE TAX DIESEL	2,788.00	0.24300	677.48
MI UNDERGRND STRG TAX FEE	2,788.00	0.00875	24.40
MI SALES TAX 6%	2,788.00	0.06000	167.28
FED UNDERGRND STRG TAX	2,788.00	0.00100	2.79
FEDERAL ENV RECOVERY FEE	2,788.00	0.00190	5.30
MI DIESEL TAX BIO	2,788.00	0.15000	418.20

No terms discount available for this invoice.

Current Invoice Amount Due \$15,208.35

We Appreciate Your Business

A service fee is included on a per delivery basis and invoiced as a separate line item and is subject to MI sales tax. A FINANCE CHARGE will be added to all past due accounts. Requests for credit(s) must be received within 45 days of the date of delivery. TAX FREE FUEL PURCHASED ON THIS INVOICE IS PURCHASED FOR THE PURPOSE INDICATED ON THE EXEMPTION CERTIFICATE. NO TAX IS INCLUDED IN THE PRICE PER GALLON FIGURE. If your delivery includes fuel additive, please note that the sales tax calculation is based on the extended amount (times the .08 sales tax rate, it is not calculated on the gallons). PLEASE CONTACT CUSTOMER SERVICE AT (800) 878-2000 IF YOU HAVE ANY QUESTIONS ABOUT YOUR DELIVERY.



**Payment Coupon**

Please detach and enclose this portion with your payment - Do not send cash

Your Account Number
26183858

Invoice Date	Your Invoice Number
3/31/2009	5824019

Due Date	Current Invoice Amount Due	Current Amount Due	Amount Paid
5/30/2009	\$15,208.35	\$-6,680.17	

Atlas Oil Company  
P.O. Box 872992  
Detroit, MI 48287-2992

Please make Check Payable To  
ATLAS OIL COMPANY

Jennifer Shortridge  
<JShortridge@atlasoil.  
com>

To: GM Capital Invoicing/Papago@ACS  
cc:  
Subject: FW: GM invoice

05/13/2009 07:53 AM

**Resubmission**

**Jennifer Shortridge**  
Credit & Collections Supervisor  
jshortridge@atlasoil.com  
**www.atlasoil.com**  
Office: 313.662.3542  
Fax: 313.731.0264



Please consider the environment - Do you really need to print this email?

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SKMBT\_60009051217300.pdf

**Financial Shared Services – Invoice Processing  
Return Letter**

**Date: February 25, 2009**

<b>To:</b>	<b>ALTAS OIL COMPANY</b>	<b>DCN:</b>	<b>572864</b>
<b>Invoice Number:</b>	<b>5642912</b>	<b>P.O:</b>	<b>TCS25911</b>

**If you issue a revised invoice please forward to:**

GM Financial Shared Services Acquisition Business Process  
c/o OLIMPIC Receipting  
PO Box 63490  
Phoenix, AZ. 85082-3490

**Requester e-mail address:**

**We are unable to process the attached invoice due to the following:**  
**Purchase Order not Version Completed. Contact the buyer.**

**Thank You,  
NICOLASA**

**Any inquiries regarding the above, contact : [fss\\_invoice\\_processing@gm.com](mailto:fss_invoice_processing@gm.com)**

*Shortstack  
resubmit  
3/4/09  
Version Completed  
by Lagunita  
3/4/09*



**Invoice**

Page 1 of 1

Customer : GENERAL MOTORS INC.  
Account Number : 26183856  
Delivery Date : 02/17/2009  
Invoice Date : 02/17/2009  
Invoice Number : 5642912  
Invoice Terms : WIRE 60 DAYS  
Due Date : 04/18/2009

**SOLD TO :**

GENERAL MOTORS INC.  
GM SHARED SERVICES ACQUISITION BUSINESS PROCESS  
C/O OLYMPIC RECEIPTING- PO BOX 63490  
PHOENIX, AZ 85082-3490

**SHIP TO :**

Account: 26183858  
GENERAL MOTORS COR(BULK)  
3300 GM ROAD  
MILFORD, MI 48380

Current Invoice Amount Due	Total Amount Due
\$ 27,629.89	\$(61,601.83)

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Order Number : 5642912	Purchase Order Number : TCS25911			
U87 E70/GALLONS	GASOHOL E 70 87/GALLONS	7,000.00	3.3500	23,450.00

BOL Number(s) : 161101 254380

**Tax Summary :**

Tax Description	Gallons	Rate	Extension
FED EXCISE TAX GAS	7,000.00	0.18300	1,281.00
MI GAS TAX	7,000.00	0.19000	1,330.00
MI UNDERGRND STRG TAX FEE	7,000.00	0.00875	61.25
MI SALES TAX 6%	7,000.00	0.06000	1,488.67
FED UNDERGRND STRG TAX	7,000.00	0.00100	7.00
FEDERAL ENV RECOVERY FEE - GASOL	7,000.00	0.00171	11.97

No terms discount available for this invoice.

Current Invoice Amount: Due \$27,629.89

We Appreciate Your Business

A service fee is included on a per delivery basis and invoiced as a separate line item and is subject to MI sales tax. A FINANCE CHARGE will be added to all past due accounts. Requests for credit(s) must be received within 45 days of the date of delivery. TAX FREE FUEL PURCHASED ON THIS INVOICE IS PURCHASED FOR THE PURPOSE INDICATED ON THE EXEMPTION CERTIFICATE NO TAX IS INCLUDED IN THE PRICE PER GALLON FIGURE. If your delivery includes fuel additive, please note that the sales tax calculation is based on the extended amount times the .06 sales tax rate, it is not calculated on the gallons. PLEASE CONTACT CUSTOMER SERVICE AT (800) 878-2000 IF YOU HAVE ANY QUESTIONS ABOUT YOUR DELIVERY.



Atlas Oil Company  
P.O. Box 672992  
Detroit, MI 48267-2992

**Payment Coupon**

Please detach and enclose this portion with your payment - Do not send cash

Your Account Number
26183856
Your Invoice Number
5642912

Due Date	Current Invoice Amount Due	Current Amount Due	Amount Paid
4/18/2009	\$ 27,629.89	\$(61,601.83)	

Please make Check Payable To  
ATLAS OIL COMPANY



**Financial Shared Services – Invoice Processing  
Return Letter with Invoice**

**Date: May 14, 2009**

<b>To:</b>	<b>ATLAS OIL CO</b>	<b>DCN:</b>	<b>619211</b>
<b>Invoice Number:</b>	<b>5940743</b>	<b>P.O:</b>	<b>TCS27028</b>

**If you issue a revised invoice please forward to:**

GM Financial Shared Services Acquisition Business Process  
c/o OLIMPIC Receipting  
PO Box 63490  
Phoenix, AZ. 85082-3490

**We are unable to process the attached invoice due to the following:**

*The requester referenced on the purchase order cannot be located.*

*Re-submit your invoice with an alternative GM approver.*

We received a letter stating Dave Delong as the approver, but we are unable to locate him. Please send in a alternative GM approver other than Dave.

**GM Approver e-mail address** \_\_\_\_\_

**Attach this Memo to your invoice as the First Page.**

**Thank You,  
Loressia Max**


**Any inquiries regarding the above, contact : [fss\\_invoice\\_processing@gm.com](mailto:fss_invoice_processing@gm.com)**

**INVOICE COPY**

**FOR CHEMICAL EMERGENCY**  
Spill, Leak, Fire, Exposure, OR Accident CALL CHEMTREC  
DAY OR NIGHT 800-424-9300

161101  
254360

Loading In \_\_\_\_\_ Unloading In 0920  
Time: Out \_\_\_\_\_ Out \_\_\_\_\_

**ATLAS**  
OIL COMPANY

24501 ECORSE RD.  
TAYLOR, MI 48180  
(800) 878-2000

CUST. NO. 26183858

SOLD TO GENERAL MOTORS

DELIVERY ADDRESS Milford

ORDER NO.	TRUCK NO.	DRIVER	DATE
<u>5642912</u>	<u>138-227</u>	<u>W. Schms</u>	<u>2/17/09</u>

PRODUCT	GALLONS	PRICE	AMOUNT
NO LEAD <u>84</u>	<u>2100</u>		
MID-GRADE <u>ET4</u>	<u>4901</u>		
SUPER 92 <input type="checkbox"/> 93 <input type="checkbox"/>			
K-1 DYED <input type="checkbox"/> CLEAR <input type="checkbox"/>			
DIESEL #1			
DIESEL #2 L.S. DYED <input type="checkbox"/>			
DIESEL #2 H.S.			
PLATINUM POWER			
WINTERBLEND %			

**STICK READINGS**

PRODUCT	Before	After	Change	H <sub>2</sub> O
	in.	in.	in.	
	gal.	gal.	gal.	
	in.	in.	in.	
	gal.	gal.	gal.	
	in.	in.	in.	
	gal.	gal.	gal.	
	in.	in.	in.	
	gal.	gal.	gal.	

Charge ☐ C.O.D./Cash ☐ C.O.D. Check ☐ Check # \_\_\_\_\_ Amount \_\_\_\_\_

X AUTHORIZED CUSTOMER SIGNATURE Elmer Williams PURCHASE ORDER NO. TCS 25411

Financial Shared Services - Invoice Processing  
Return Letter with Invoice

Date: 5.6.2009

To:	ATLAS OIL COMPANY	DCN:	612872
Invoice Number:	5940743	P.O:	TCS27028

We are unable to process the attached invoice due to the following:

*The requester referenced on the purchase order cannot be located.*

*Re-submit your invoice with an alternative GM approver.*

GM Approver e-mail address dwe.delong@gm.com

Attach this Memo to your invoice as the First Page.

Thank You,

SHARON

If you revise or resubmit an invoice please forward to:

GM Financial Shared Services Acquisition Business Process  
c/o OLIMPIC Receipting  
PO Box 63490  
Phoenix, AZ. 85082-3490

Fed Ex:  
General Motors c/o ACS  
2900 S. Diablo Way Suite 161  
Tempe, AZ 85282



Invoice

Page 1 of 1

Customer : GENERAL MOTORS CORPORATION,  
Account Number : 26183372  
Delivery Date : 04/28/2009  
Invoice Date : 04/28/2009  
Invoice Number : 5940743  
Invoice Terms : WIRE 80 DAYS  
Due Date : 08/27/2009

SOLD TO :

GENERAL MOTORS CORPORATION,  
GM FINANCIAL SHARED SERVICES ACQUISITION BUSINESS PROC  
C/O OLYMPIC RECEIPTING- PO BOX 83490  
PHOENIX, AZ 85082

SHIP TO : Account 26183374  
GENERAL MOTORS (BULK)  
900 BALDWIN  
PONTIAC, MI 48341

Current Invoice Amount Due	Total Amount Due
\$ 332.04	\$ 10,487.59

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Order Number : 5940743	Purchase Order Number : TC827028			
ULS #2	#2 CLEAR ULTRA LOW SULFU	112.00	2.4007	268.88
	Item Note: PA #542258 GM ITEM ID 1380-0011			

BOL Number(s) : 04/27/2009 bulk

Tax Summary :

Tax Description	Gallons	Rate	Extension
FED EXCISE TAX DIESEL	112.00	0.24300	27.22
MI DIESEL TAX	112.00	0.15000	16.80
MI UNDERGRND STRG TAX FEE	112.00	0.00875	0.98
MI SALES TAX 6%	112.00	0.06000	17.84
FED UNDERGRND STRG TAX	112.00	0.00100	0.11
FEDERAL ENV RECOVERY FEE	112.00	0.00180	0.21

No terms discount available for this invoice.

Current Invoice Amount Due: \$332.04

We Appreciate Your Business

A service fee is included on a per delivery basis and invoiced as a separate line item and is subject to MI sales tax. A FINANCE CHARGE will be added to all past due accounts. Requests for credits must be received within 45 days of the date of delivery. TAX FREE FUEL PURCHASED ON THIS INVOICE IS PURCHASED FOR THE PURPOSE INDICATED ON THE EXEMPTION CERTIFICATE. NO TAX IS INCLUDED IN THE PRICE PER GALLON FIGURE. If your delivery includes fuel additive, please note that the sales tax calculation is based on the extended amount times the .08 sales tax rate. It is not calculated on the gallons. PLEASE CONTACT CUSTOMER SERVICE AT (800) 878-2000 IF YOU HAVE ANY QUESTIONS ABOUT YOUR DELIVERY.



Payment Coupon

Please detach and enclose this portion with your payment - Do not send cash

Your Account Number
26183372

Invoice Date	Your Invoice Number
4/28/2009	5940743

Due Date	Current Invoice Amount Due	Current Amount Due	Amount Paid
8/27/2009	\$ 332.04	\$ 10,487.59	

Please make Check Payable To  
ATLAS OIL COMPANY

Atlas Oil Company  
P.O. Box 872982  
Detroit, MI 48267-2982

Jennifer Shortridge  
<JShortridge@atlasoil.com>

To: GM Capital Invoicing/Papago@ACS  
cc:  
Subject: INVOICE 5940743

05/13/2009 11:45 AM

**Jennifer Shortridge**

Credit & Collections Supervisor

jshortridge@atlasoil.com

**www.atlasoil.com**

Office: 313.662.3542

Fax: 313.731.0264



Please consider the environment - Do you really need to print this email?

**From:** BillingCopier@atlasoil.com [mailto:BillingCopier@atlasoil.com]

**Sent:** Wednesday, May 13, 2009 3:41 PM

**To:** Jennifer Shortridge

**Subject:** Message from KMBT\_600



SKMBT\_60009051314410.pdf

Customer: 28183374 GENERAL MOTORS (GAL)		4/24	
Address: 800 BALTIMORE, PONTIAC, MI			
Order #:	6940793	Date:	04/24/09
P.O. #		REL #	
Number of Tanks for this Delivery		FILL OF LADINGS	
SPECIAL INSTRUCTIONS			
Special Notice: Standard Maintenance at 1800 2300 EVERY MONDAY 07/1/09 241-434-7878 for trucks GAL TEAM EDWARDS/07/11 / PMS42258			
PRODUCT ORDERED	QTY	CITY	PRICE PER
1002 Unbranded 1100-1000 Super Diesel	ORDERED	DELA	AMOUNT
			P.P.
			100
Charge <input type="checkbox"/> C.O.D. / Cash <input type="checkbox"/> C.O.D. <input type="checkbox"/> Check <input type="checkbox"/>	DATE 04/27/09		
AUTHORIZED CUSTOMER SIGNATURE			

**ATLAS**  
24501 ECHOSE RD. • TAYLOR, MI 48180 • (800) 878-2000

PRODUCT	STICK READINGS	
	BEFORE	AFTER
1. IN 12M. OF INVERTS AT THE SIZE *		
DISTILLATE		
GROSS WEIGHT		
111.9 GALLONS		
CURRENT START 0.0 END 111.9		
DATE 04/28/09 01:02:03		
GAL # 6868		
RAN WITH THE WINNERS		
1 200 838 2000		
TAYLOR MI		
25401 ECHOSE ROAD		
INVOICE COPY		

**FOR CHEMICAL EMERGENCY**  
Spill, Leak, Fire, Exposure, OR Accident CALL CHEMTREC  
DAY OR NIGHT 800-424-9300



**ATLAS OIL FUEL/FUELING DETAIL**

CLIENT NO: 28183174  
General Motors-Pontiac  
585 South Blvd  
Pontiac MI

DELIVERY DATE: 4/28/2009 TICKET#: 3940743

VEHICLE #	DESCRIPTION
D8718428	D8718428
D8718430	D8718430
OXT89346	OXT89346

FUEL AMOUNT	ODOMETER	VEHICLE INFO
84.30	0	
57.80	D	
0.00	0	
111.90		

TOTAL GALLONS: 111.90

FUEL TYPE  
LSDSL  
LSDSL  
LSDSL

Any questions or concerns, please contact Jennifer Evans @ (313) 652-3533 or email  
jevans@oilisoll.com

"Always The Leader At Service"